

Accounts Receivable/Rate Adjustment Authorization

Invoiced?: **YES**

** If NO, attach spot placement report with revisions*

DATE: 10/18/2012 STATION: WTEV AE: Stan Davis NATIONAL

ADVERTISER: ROMNEY FOR PRESIDENT

AGENCY: AMERICAN RAMBLER

INVOICE/ORDER # : 54451 BILLING MONTH: Sep-12

NET ADJ AMOUNT: \$ **399.50**

SALES DEPARTMENT EXPLANATION

THE DIFFERENCE OF THE FOLLOWING LUC RATE REVISIONS NEED TO BE ADJUSTED OFF FROM
THIS CONTRACT AND WILL BE MG BEFORE THE ELECTION: 2X 9/9 9-10P \$750.00 TO \$700.00;
1X 9/9 1030-11A \$500.00 TO \$130.00.

ACCOUNTING DEPARTMENT EXPLANATION

REASON			ADJ DUE TO		APPROVAL
<input type="checkbox"/>	Extra Spot Ran	<input type="checkbox"/>	Out of Time Period	<input type="checkbox"/>	Acct Exec
<input type="checkbox"/>	Incorrect Copy	<input type="checkbox"/>	Poor Separation	<input type="checkbox"/>	
X	Incorrect Rate	<input type="checkbox"/>	Spot wasn't cancelled	<input type="checkbox"/>	Program Overrun
<input type="checkbox"/>	Incorrect Day	<input type="checkbox"/>	Refund	<input type="checkbox"/>	
<input type="checkbox"/>	Incorrect Program	<input type="checkbox"/>	Unapproved MG	<input type="checkbox"/>	Agency/Client
<input type="checkbox"/>	Incorrect Length	<input type="checkbox"/>		<input type="checkbox"/>	
<input type="checkbox"/>	Late Run	<input type="checkbox"/>		X	Other LUC
<input type="checkbox"/>	Other	<input type="checkbox"/>			
<input type="checkbox"/>		<input type="checkbox"/>			
<input type="checkbox"/>		<input type="checkbox"/>			

Adjustment Requested By:

STAN DAVIS

FOR ACCOUNTING USE ONLY

POSTED:

DATE: